

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

FRIENDS OF BLUEPRINT PAC L.L.C.
9331 Bluebonnet Boulevard
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 19483

Date Filed: 3/3/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-4

2. Date of Primary

10/20/2007

This report covers from 1/1/2009 through 12/31/2009

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

CLAY ALLEN

Chairperson

2000 Kaliste Saloom Road
Suite 400
Lafayette, LA 70509

STEVE STUMPF

Treasurer

817 Hickory Avenue
Harahan, LA 70123

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

RALPH STEPHENS

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of March, 2010.

Clay Allen

Signature of Committee/Chairperson

337-291-1261

Daytime Telephone

Steve Stumpf

Signature of Committee Treasurer, if any

504-737-3205

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 107,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 107,500.00
5. Other Receipts (Schedule A-3)	\$ 43.49
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 107,543.49

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,250.75
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 2,250.75
13. Other Disbursements (Schedule E-4)	\$ 221.00
14. Loan Repayments Made (Schedule B)	\$ 112,373.41
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 114,845.16

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 10,739.69
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 107,543.49
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 114,845.16
20. Funds on hand at close of reporting period	\$ 3,438.02

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMEDISYS 5959 South Sherwood Forest Blvd Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2009	\$5,000.00	\$5,000.00
BILL DORE AND DURR CONSTR. 4823 Ihles Hills Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$10,000.00	\$10,000.00
BOYSIE BOLLINGER PO Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2009	\$5,000.00	\$5,000.00
BRENT WOOD CHEVRON 100 Northpark Blvd Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2009	\$5,000.00	\$5,000.00
ROBERT BURGESS 913 South Burnside Ave. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2009	\$5,000.00	\$5,000.00
ROBERT BURGESS 913 South Burnside Ave. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2009	\$2,500.00	\$7,500.00
4. SUBTOTAL (this page)		\$ 32,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DARYL BYRD 200 West Congress Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2009	\$5,000.00	\$5,000.00
DONNA CARVILLE PO Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2009	\$5,000.00	\$5,000.00
DAN O'LEARY 17741 Brookcrest Ave Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$5,000.00	\$5,000.00
DONAHUEFAVRET CONTRACTORS 3030 East Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2009	\$2,500.00	\$2,500.00
JAMES ELROD 2600 Greenwood Road Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$5,000.00	\$5,000.00
ART FAVRE PO Box 83630 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 25,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
C H FENSTERMAKE 135 Regency Square Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2009	\$5,000.00	\$5,000.00
GRAY & CO PO Box 6202 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2009	\$5,000.00	\$5,000.00
JOHN MATTESINO 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$5,000.00	\$5,000.00
JOHN MATTESINO 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2009	\$2,500.00	\$7,500.00
JAMES MAURIN 109 Northpark Blvd. STE 3000 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2009	\$5,000.00	\$5,000.00
HENRY MILTENBERGER PO Box 998 Covington, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 27,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHN NOLAND 450 Laurel Street Ste 2110 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2009	\$2,500.00	\$2,500.00
PATRICK QUINLIN 1514 Jefferson Hwy. New Orleans, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$5,000.00	\$5,000.00
SEAN REILLY PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2009	\$5,000.00	\$5,000.00
SEAN REILLY PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$5,000.00	\$10,000.00
ROY O MARTIN LUMBER CO. PO Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2009	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 22,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 107,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	Interest income	12/31/2009	\$43.49
5. Total OTHER RECEIPTS during this reporting period			\$ 43.49

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809</p>	<p>2. a. Date* <u>9/13/2007</u> b. Interest rate <u>7.75</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>400,000.00</u></p> <p>d. Balance due \$ <u>105,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>																																																																					
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 25%;">Principal</th> <th style="width: 50%;">Interest</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">2/3/2009</td><td style="text-align: right;">0.00</td><td style="text-align: right;">839.16</td></tr> <tr><td style="text-align: center;">2/25/2009</td><td style="text-align: right;">0.00</td><td style="text-align: right;">757.95</td></tr> <tr><td style="text-align: center;">3/31/2009</td><td style="text-align: right;">0.00</td><td style="text-align: right;">762.49</td></tr> <tr><td style="text-align: center;">4/3/2009</td><td style="text-align: right;">0.00</td><td style="text-align: right;">812.49</td></tr> <tr><td style="text-align: center;">6/28/2009</td><td style="text-align: right;">0.00</td><td style="text-align: right;">722.09</td></tr> <tr><td style="text-align: center;">7/28/2009</td><td style="text-align: right;">0.00</td><td style="text-align: right;">713.17</td></tr> <tr><td style="text-align: center;">9/30/2009</td><td style="text-align: right;">0.00</td><td style="text-align: right;">405.40</td></tr> <tr><td style="text-align: center;">10/28/2009</td><td style="text-align: right;">0.00</td><td style="text-align: right;">1217.47</td></tr> <tr><td style="text-align: center;">12/1/2009</td><td style="text-align: right;">0.00</td><td style="text-align: right;">1143.19</td></tr> <tr><td style="text-align: center;">2/10/2009</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">2/11/2009</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">2/25/2009</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">4/6/2009</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">4/30/2009</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/9/2009</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">6/10/2009</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">8/12/2009</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">8/21/2009</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">9/29/2009</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">11/19/2009</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">11/30/2009</td><td style="text-align: right;">10000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">11/30/2009</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	2/3/2009	0.00	839.16	2/25/2009	0.00	757.95	3/31/2009	0.00	762.49	4/3/2009	0.00	812.49	6/28/2009	0.00	722.09	7/28/2009	0.00	713.17	9/30/2009	0.00	405.40	10/28/2009	0.00	1217.47	12/1/2009	0.00	1143.19	2/10/2009	5000.00	0.00	2/11/2009	10000.00	0.00	2/25/2009	10000.00	0.00	4/6/2009	5000.00	0.00	4/30/2009	5000.00	0.00	6/9/2009	5000.00	0.00	6/10/2009	10000.00	0.00	8/12/2009	10000.00	0.00	8/21/2009	10000.00	0.00	9/29/2009	10000.00	0.00	11/19/2009	10000.00	0.00	11/30/2009	10000.00	0.00	11/30/2009	5000.00	0.00
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2/3/2009	0.00	839.16																																																																				
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8/21/2009	10000.00	0.00																																																																				
9/29/2009	10000.00	0.00																																																																				
11/19/2009	10000.00	0.00																																																																				
11/30/2009	10000.00	0.00																																																																				
11/30/2009	5000.00	0.00																																																																				
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>																																																																					

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/06/2009	Lobbyist registration	\$ 110.00
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/06/2009	Statement of organization	\$ 100.00
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/26/2009	Rudy Gomez registration	\$ 110.00
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	09/25/2009	Renewal of line of credit	\$ 309.87
IRS P.O. Box 7704 Ogden, TN 84201	09/30/2009	Taxes	\$ 76.00
IRS P.O. Box 7704 Ogden, TN 84201	11/30/2009	Penalties and interest	\$ 53.74
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	10/23/2009	Accounting Services	\$ 690.00
SSA CONSULTANTS 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	02/28/2009	Reimbursement - Federal Express charges	\$ 105.74
3. SUBTOTAL (optional)			\$ 1,555.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SSA CONSULTANTS 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	03/31/2009	Reimbursement - Federal Express charges	\$ 76.71
SSA CONSULTANTS 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	04/30/2009	Reimbursement - Federal Express charges	\$ 17.03
SSA CONSULTANTS 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	05/31/2009	Reimbursement - Federal Express charges	\$ 40.99
SSA CONSULTANTS 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	07/31/2009	Reimbursement - Federal Express charges	\$ 60.42
SSA CONSULTANTS 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	11/30/2009	Reimbursement - Federal Express charges	\$ 185.06
SSA CONSULTANTS 9331 Bluebonnet Blvd. Baton Rouge, LA 70810	12/31/2009	Reimbursement - Federal Express charges	\$ 48.98
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	01/03/2009	Check processing fee	\$ 21.21
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	02/09/2009	Check processing fee	\$ 20.00
3. SUBTOTAL (optional)			\$ 470.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	03/09/2009	Check processing fee	\$ 20.00
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	04/01/2009	Check processing fee	\$ 20.00
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	05/03/2009	Check processing fee	\$ 20.00
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	06/03/2009	Check processing fee	\$ 20.00
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	07/03/2009	Check processing fee	\$ 20.00
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	08/03/2009	Check processing fee	\$ 20.00
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	09/04/2009	Check processing fee	\$ 20.00
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	10/05/2009	Check processing fee	\$ 20.00
3. SUBTOTAL (optional)			\$ 160.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	11/09/2009	Check processing fee	\$ 20.00
SAGE PAYMENT 6550 Seville Drive Suite 1 Canfield, OH 44406	12/04/2009	Check processing fee	\$ 20.00
SECRETARY OF STATE P.O. Box 74125 Baton Rouge, LA 70804	06/28/2009	Annual filing fee	\$ 25.00
3. SUBTOTAL (optional)			\$ 65.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,250.75

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FIDELITY BANK 9400 Old Hammond Hwy Baton Rouge, LA 70809	12/31/2009	Service charge	\$ 221.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 221.00

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